

GOVERNMENT OF TELANGANA  
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the period from 10.09.2024 to 30.11.2024, for the private hired vehicle bearing Registration No. TS 10 UA 6773 (Mahindra Verito Car) provided for the official conveyance of Deputy Secretary to Government (Non-Cadre), Law Department, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

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LAW (F) DEPARTMENT

G.O.Rt.No. 837

Dated: 11-12-2024

Read the following:-

1. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
2. G.O.Rt.No.805, Law (F) Department, Dated: 02.12.2024.
3. From the Proprietor, M/s.S D Tours & Travels, Pattigadda, Secunderabad, Hyderabad, Bill Nos.501, dated: 06.12.2024 for an amount of Rs.91,800/- with Advance Stamped Receipt, for the period from 10.09.2024 to 30.11.2024.

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ORDER:

Government have accorded permission to hire a private vehicle bearing Registration No. TS 10 UA 6773 (Mahindra Verito Car) from the Proprietor, M/s. S D Tours & Travels, Pattigadda, Secunderabad, for providing official conveyance to the Deputy Secretary to Government (Non-Cadre), Law Department, for the period from 10.09.2024 to 09.09.2025 or until further orders, whichever is earlier, on payment of hiring charges of Rs.34,000/- per month vide. G.O. 2<sup>nd</sup> read above.

2. The Proprietor, M/s.S D Tours & Travels, Pattigadda, Secunderabad, has submitted bills 3<sup>rd</sup> read above for a an amount of Rs.91,800/- (Rupees ninety one thousand and eight hundred only) along with Advance Stamped Receipt, towards hiring charges of the private hired vehicle bearing Regn.No. TS 10 UA 6773 (Mahindra Verito Car) for the period from 10.09.2024 to 30.11.2024.

3. Government hereby accord sanction for payment of a total amount of Rs.91,800/- (Rupees ninety one thousand and eight hundred only) to the Proprietor, M/s.S D Tours & Travels, Pattigadda, Secunderabad, towards hiring charges to the private hired vehicle bearing Registration No. TS 10 UA 6773 (Mahindra Verito Car) for the period from 10.09.2024 to 30.11.2024 provided for the official conveyance of Smt.V.Vijaya Rani, Deputy Secretary to Government (Non-Cadre), Law Department, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles."

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "S D Tours & Travels, **Current A/c No. 43441752802**, State Bank of India, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, PAN: AFKFS8328E",

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,  
Secretary to Government,  
Legal Affair, Legislative Affairs & Justice

To  
The Proprietor,  
M/s.Deepak Tours & Travels,  
#2-2-873, Burju Galli, Amberpet,  
Hyderabad.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.